

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-14340-PMM**

Luis Malpica  
3900 Hilltop Ave  
Reading PA 19605

Petition Filed Date: 11/02/2020  
341 Hearing Date: 12/01/2020  
Confirmation Date: 12/02/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/09/2021	\$612.64		05/10/2021	\$612.64		06/09/2021	\$612.64	
07/12/2021	\$612.64		08/09/2021	\$612.64		09/10/2021	\$612.64	
10/12/2021	\$612.64		11/09/2021	\$612.64		12/07/2021	\$744.00	
12/09/2021	\$1,357.00		01/10/2022	\$1,357.00		02/09/2022	\$1,357.00	
03/09/2022	\$1,357.00		04/11/2022	\$1,357.00		05/09/2022	\$1,357.00	
06/09/2022	\$1,357.00		07/12/2022	\$1,357.00				
<b>Total Receipts for the Period: \$16,501.12 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,951.68</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$749.24	\$0.00	\$749.24
2	NPRTO NORTH-EAST LLC »» 002	Unsecured Creditors	\$3,302.47	\$0.00	\$3,302.47
3	EMERGENCY PHYSICIAN ASSOCIATES OF PA, PC »» 003	Unsecured Creditors	\$1,448.10	\$0.00	\$1,448.10
4	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$574.61	\$0.00	\$574.61
5	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$5,293.09	\$5,293.09	\$0.00
6	NEWREZ LLC D/B/A »» 005	Mortgage Arrears	\$35,716.11	\$9,611.87	\$26,104.24
7	SYNCHRONY BANK »» 006	Unsecured Creditors	\$536.43	\$0.00	\$536.43
8	ALLY FINANCIAL »» 07S	Secured Creditors	\$0.00	\$0.00	\$0.00
9	ALLY FINANCIAL »» 07U	Unsecured Creditors	\$3,577.47	\$0.00	\$3,577.47
10	ATLAS ACQUISITIONS LLC »» 008	Unsecured Creditors	\$3,285.12	\$0.00	\$3,285.12
11	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$117.23	\$0.00	\$117.23
12	MET-ED FIRST ENERGY COMPANY »» 010	Unsecured Creditors	\$8,729.81	\$0.00	\$8,729.81
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00

**Chapter 13 Case No. 20-14340-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$18,951.68	Current Monthly Payment:	\$1,356.12
Paid to Claims:	\$17,404.96	Arrearages:	\$1,348.56
Paid to Trustee:	\$1,546.72	Total Plan Base:	\$73,188.92
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).